

split

Dart Aerospace Ltd.

Date: Wednesday, 11/03/2009 1:35:38 PM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: GROUND HANDLING HARDWARE CHG
Job Number	: 46466		
Estimate Number	: 13703		
P.O. Number	:	Part Number	: DSI 9435011
This Issue	: 11/03/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: DSI9435 REV A
First Issue	: / /	Project Number	: N/A
Previous Run	: 44195	Drawing Revision	: A
Written By	:	Material	:
Checked & Approved By	:	Due Date	: 18/03/2009
Comment	: Est Rev: A New Issue 08.12.19 DD verified by: EC	Qty:	8 Um: Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL



for JD 09/03/11 Rev. A



Comment: Photocopy bluefile & type labels per PPP DSI 9435-011 CHG 001

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0

AN652A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)
Bolt
batch: M110183

4.0

D38641

Bushing



Comment: Qty.: 4.0000 Each(s)/Unit Total: 32.0000 Each(s)
Bushing
batch: B4390 (56)

5.0

MS21042L6

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)
Nut
batch: M108183

9/3/11

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Drawing Name: GROUND HANDLING HARDWARE CHG

Job Number: 46466

Part Number: DSI 9435011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

709.03.12

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9435-011

Location: _____

PPP Rev: _____

DRAFT

9/3/16 (6)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(6) 209.03.15

Job Completion



U 09.03.16



Request For Quote ☐
Sale Order ☒
Purchase Order ☐

Date of Creation

11-Mar-2009

RFQ/S.O./P.O. Number

Customer Billing Details

Sales Rep:		
Customer Name:		Metro Aviation Inc.
Contact Name:		Michelle Coordes
Customer P.O.:		warranty NCR08-115
Customer Code:		
Customer Billing Details Shaded areas must be filled in	Address:	
	City / State:	
	Postal Code:	
	Country:	
Customer Phone:		
Customer Fax:		
Customer Cell:		
Customer Website:		
Contact e-mail:		
Return Authorization		
Non Conformance		08-115

Shipping Instructions

Company Name:		Metro Aviation Inc.
Contact Name:		Michelle Coordes
Contact Phone:		1-509-532-7969
Special Instructions:		
Customer Shipping Details Shaded areas must be filled in	Address:	8315 E. Rutter
	City / State:	Spokane, WA
	Postal Code:	99216
	Country:	USA
Method of Payment:		N/A
Card Holder Name:		N/A
Credit Card #:		N/A
ABN / IRS / GST #:		
Freight Forwarder:		Federal Express
Account #:		1517-9324-0 DAS
Type of Service:		Int'l Priority
Ppd/Chg USD	<input type="checkbox"/>	Customs Included <input type="checkbox"/> N/A
Collect	<input type="checkbox"/>	USD
Prepaid USD	<input checked="" type="checkbox"/>	\$

Product Order List

Item	Qty	Product Number	Product Availability	Product Description	Batch Number	Supplier	Unit Retail Price	Customer Discount	Discount Per Unit	Customer Invoice Amount	DHS Commission	DHS Invoice Amount
1	8	DSI9435-011	LL	Ground Handling Hardware Change		DAS		100%	\$ -	\$ -	0%	\$ -
2	1	D117-762-011	stock	Skidtube		DAS	\$ -	100%	\$ -	\$ -	0%	\$ -
3							\$ -	0%	\$ -	\$ -	0%	\$ -
4							\$ -	0%	\$ -	\$ -	0%	\$ -
5							\$ -	0%	\$ -	\$ -	0%	\$ -
6							\$ -	0%	\$ -	\$ -	0%	\$ -
7							\$ -	0%	\$ -	\$ -	0%	\$ -
8							\$ -	0%	\$ -	\$ -	0%	\$ -
9							\$ -	0%	\$ -	\$ -	0%	\$ -
10							\$ -	0%	\$ -	\$ -	0%	\$ -
11							\$ -	0%	\$ -	\$ -	0%	\$ -
12							\$ -	0%	\$ -	\$ -	0%	\$ -
13							\$ -	0%	\$ -	\$ -	0%	\$ -
Sub Total										\$ -		\$ -
Freight										\$ -		\$ -
Total										\$ -		\$ -

All figures are in US dollars

DHS INTERNAL
CORRESPONDENCE

NCR08-115. To change the ground handling hardware on D117-762-011 skidtubes. Ship March 11

COMMENTS FOR PURCHASE ORDER

NCR08-115. To change the ground handling hardware on D117-762-011 skidtubes. Ship March 11